

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

HOUSING DEPARTMENT – Office maintenance –Payment of **Rs4700/-** to M/s **Sri Sainatha Enterprises, Hyderabad** towards the cost of HP LaserJet Cartridge Sl. No. 53 A being used for the printer in the department - Sanction – Orders – Issued.

HOUSING (OPA2) DEPARTMENT

G.O.Rt.No.268

Dated: 23.12.2009
Read the following:

Credit Bill received from M/s Sri Sainatha Enterprises ,
Hyderabad, Bill No. 059 Dated: 08.12.2009 for “Rs. 4700/-

ORDER:

Sanction is hereby accorded for payment of an amount of **Rs.4,700=00 (Rupees Four Thousand Seven Hundred Only)** to **M/s Sri Sainatha Enterprises , Hyderabad** towards the cost of HP Laser jet Cartridge Sl. No. 53 A for the printer being used in department.

2. The amount sanctioned in para (1) above shall be debited to the head of account “2251 Secretariat Social Services – 090 Secretariat – 12 Department of Housing – 130 office Expenses - 132 Other office Expenses”.
3. The Housing (Claims) Department are requested to draw and disburse the above amount to M/s Sai Sainatha Enterprises, Hyderabad in the form of account payee cheque.
4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SAMUEL
PRINCIPAL SECRETARY TO GOVERNMENT

To
M/s Sri Sainatha Enterprises , Hyderabad.
Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
S.F.

// FORWARDED BY ORDER //

SECTION OFFICER.